

01625

03/21 - 23/14

12A

Stop	Del Date	Reference	Account	City	State	%	Revenue	%
1			P737	SALT LAKE CITY	UT	\$ 297.59	\$ 850.26	35%
						\$ -		
			P737	DENVER	CO	\$ -		
						<u>\$ 297.59</u>	<u>\$ 850.26</u>	
							<u>\$ 202.52</u>	F/S
							<u>\$ 1,052.78</u>	
	<u>Payroll</u>							
	04/11/14	\$ 178.55		Labor		\$ 119.04		
				Misc Exp				
				Advances		\$ -		
			04/28/01	Wire		<u>\$ 119.04</u>	\$ -	ADV